

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

FRANK A. HOWARD
Rt 1 Box 174 N
Hornbeck, LA. 71439

2. Office Sought (include title of office as well as parish, city, town and/or election district)

OFFICE USE ONLY

ANN
3/8

6106757

3. Date of Primary N/A

This report covers from JANUARY 1, 2000 through DECEMBER 31, 2000

4. Type of Report:

- ☐ 180th day prior to primary ☐ 40th day after general
☐ 90th day prior to primary ☒ Annual (future election)
☐ 30th day prior to primary ☐ Supplemental (past election)
☐ 10th day prior to primary
☐ 10th day prior to general ☐ Amendment to prior report

5. FINAL REPORT IF:

- ☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

MERCHANTS & FARMERS BANK
501 5TH STREET
LEESVILLE, LA. 71444

7. Full Name and Address of Treasurer

GLADYS STEPHENS
245 ALBRIGHT RD.
LEESVILLE, LA. 71444

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee

9. Name of Person Preparing Report GLADYS STEPHENS

Daytime Telephone 337-239-2538

b. Name and address of committee's chairperson

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 8 day of Jan 2001

Frank A. Howard

Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

337 565-4433

Daytime Telephone

Gladys Stephens

Signature of Treasurer

337 239-2538

Daytime Telephone

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c. Name and address of all subsidiary committees, if any (Use additional sheets if necessary)

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	- 0 -
2. In-kind Contributions (Schedule A-2)	- 0 -
3. Campaign paraphernalia sales of \$25 or less	- 0 -
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	- 0 -
5. Other Receipts (Schedule A-3)	266.95
6. Loans Received (Schedule B)	- 0 -
7. Loan Repayments Received (Schedule D)	- 0 -
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	266.95

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	250.00
10. Other Disbursements (Schedule E-2)	40,479.38
11. Loan Repayments Made (Schedule B)	- 0 -
12. Funds Loaned (Schedule D)	- 0 -
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	40,729.38

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	44,952.76
15. Plus total receipts this period (Line 8 above)	266.95
16. Less total disbursements this period (Line 13 above)	40,729.38
17. Less in-kind contributions (Line 2 above)	- 0 -
18. Funds on hand at close of reporting period	3956.43

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc. etc.)	44,339.94
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	- 0 -

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	- 0 -
22. Contributions received from political committees (From Schedules A-1 and A-2)	- 0 -
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	- 0 -
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	- 0 -
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	- 0 -

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 28 USC 170(c), given to a charitable organization as defined in 28 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

Form 100, Rev. 1988, Page Rev. 4/92

SCHEDULE A-3: OTHER RECEIPTS

Use this schedule to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Other Receipts this Reporting Period		
	a. Date(s)	b. Explanation(s)	c. Amount(s)
MERCHANTS & FARMERS BANK LEESVILLE, LA. 71444	2000	Interest	244.95
3. SUBTOTAL (optional)			
4. Total OTHER RECEIPTS during this reporting period	244.95		

Form 102, Rev. 1/98, Page Rec. 1/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JAMES DAVID CAIRN Dry Creek, LA.	4-20-00	Campaign	250.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			250.00

SCHEDULE E-2: OTHER DISBURSEMENTS

Use this schedule to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Other Disbursements this Reporting Period		
	a. Date(s)	b. Explanation(s)	c. Amount(s)
FRANK A. HOWARD Hornbeck, LA.	1-21-00	Funds Eligible to Retain under Campaign Laws	38,000.00
Louisiana Sheriff's Assoc Baton Rouge, LA.	2-3-00	DUES	200.00
Bank One New Orleans, LA.	3-21-00	Credit Card Acct	41.35
	4-27-00	Credit Card Acct	735.27
	5-24-00	Credit Card Acct	346.47
Stanley Super 'D' L Leesville, LA. 71444	4-28-00	FOOD DONATION	111.27
People to People LEESVILLE, LA.	5-19-00	DONATION	25.00
FRANK A. HOWARD Hornbeck, LA.	3-24-00	Tax Reimbursement	440.00
FIRST BAPTIST Church Hornbeck, LA.	5-5-00	DONATION TO BAPTIST	425.00
General Thasine - Youth in Mission Hornbeck, LA.	5-26-00	DONATION	100.00
Velma Calcote Rosepine, LA.	6-14-00	Benefit	35.00
3. SUBTOTAL (optional)			
4. Total OTHER DISBURSEMENTS during this reporting period			40,479.38